

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of an amount of **Rs.2,100/-** towards cost of supply of Selfinking Stamps to the peshi of Spl.Chief Secretary to Government, HM&FW Department, Telangana State Secretariat, Hyderabad- Orders –Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT
G.O.Rt.No. 38 **Dated: 28-01-2020**
Read

Invoice No.136, dated:05.12.2019 of the M/S Sai Baba Enterprises,Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.2,100/-** (Rupees Two thousand and one hundred only) towards purchase of supply of Selfinking Stamps to the peshi of Spl.Chief Secretary to Government, HM&FW Department, Telangana State Secretariat, Hyderabad.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses".

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of **Rs.2,100/-** (Rupees Two thousand and one hundred only) to M/S Sai Baba Enterprises, Hyderabad, Account.No.991800300000742, IFSC No. TSAB0000118, Telangana State Cooperative Apex Bank, Ameerpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.ARUN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (O.P.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

Copy to:

M/S Sai Baba Enterprises, Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER